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INVOICE 3N-123120-1

DATE 12/31/2020 **TERMS** Net 30

DUE DATE 01/30/2021

DATE	ITEM	WORD COUNT	RATE	AMOUNT
12/04/2021	Translation Carmen Silva v. San Jorge Chiropractic, PSC-Sentencia (doc: Carmen Silva v. San Jorge Chiropractic-Sentencia.pdf)	3,395	0.16	543.20
12/09/2021	Translation (Rush) Court-certified translation Tactical Equipment Consultants, Inc. (doc: Comptroller Certification - Tactical Equipment Consultants, Inc.pdf)	799	0.25	199.75
12/11/2021	Translation Court-certified translation Puma v. C-Fuels - MTA 055 - 150003061 (doc: Executed MTA dated June 9, 2015 (00212590xA0984).PDF)	1,739	0.16	278.24

Preferred payment method: Direct Deposit
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TOTAL DUE

\$1,021.19